United States Bankruptcy Court Middle District of Alabama



In	$\mathbf{p}_{\mathbf{q}}$	•
ш	Re	

Chapter 7 Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, , trustee of the estate of the above named debtor(s) and respectfully represents:

- 1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
- 2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

- 3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:
 - A. Creditors:
 - 1. Secured
 - 2. **Priority**

Total to Creditors

B. Administrative Expenses: (2)



- 1. **Professional Services**
 - a. Attorneys
 - b. Accountants
 - c. Appraisers
 - d. Auctioneers
 - e. Court Reporters
 - f. Realtor
 - g. Other

Total Professional Expenses

- 2. Other Expenses:
 - a. Photocopying
 - b. Increase Surety Bond
 - c. Mailing
 - d. Secretarial

e.

Total Other Expenses

Total Administrative Expenses

- 4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
- 5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
- 6. General unsecured claims total
- 7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS

IN RE: CHAPTER 7

SELLERS, RICHARD C CASE NO. 03-33087-WS

Saws & Hammers

ESTATE PROPERTY	STAY	EXEMPT	ABANDONED	COLLECTED	LITIGATED	NO EQUITY
(As shown in SCH B1, B2, B3	LIFTED	BY DEBTOR		OR SOLD		OVER DEBT
~	1	1		<u> </u>	<u> </u>	1
VEHICLE –		X		X		
1999 Chevy Z71						
Post-Petition						
Interest Deposits				X		
CASH ON HAND		X				
CHECKING		X				
ACCT - Business						
SAVINGS ACCT		X				
- Business						
CHECKING ACCT -		X				
HOUSEHOLD		X				
GOODS AND						
FURNISHINGS						
CLOTHING		X				
IRA - Colonial,		X				
Peoples & Regions						
Bank(s)						
EQUIPMENT –		X				

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:) CHAPTER 7
SELLERS, RICHARD C) CASE NO. 03-33087-WS
SELLERS, RICHARD C) CASE NO. 03-33087-WS
)
)
DEBTOR(S))

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$8,323.41

2. DIVIDENDS PRORATED AT <u>7.520318904</u>%.

*NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.

CLAIM#	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIM PAID:		
000002	INTERNAL REVENUE SERVICE	110,678.95	8,323.41
	TOTAL UNSECURED CLAIM	110,678.95	8,323.41
	TOTALS	110,678.95	8,323.41

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-33087 WS

Case Name: SELLERS, RICHARD C

Taxpayer ID No: *****3611
For Period Ending: 09/30/04

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

Account Number: ******8079 BofA Money Market

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD	******	******		******		******
				*********	*********		*********		
C 01/20/04	1	JOE FANT Auctioneer, Inc.		******	******		******		******
		Post Office Box 2153 Tuscaloosa, Alabama 35403							
				*******	*********		******		
C 01/30/04	2	NationsBank, N.A.	Interest Rate 0.100	******	******		******		******
				*******	********		******		
C 02/27/04	2	NationsBank, N.A.	Interest Rate 0.100	******	*******		******		******
				********	*********		******		
C 03/12/04	000101	JOE FANT Asset Liquidators 830 Sumter 24 Emelle, AL 35459	AUCTIONEER'S FEE	*******	*******	1,952.18	******		******
		Elliene, AL 33437		******	******		*****		
C 03/31/04	2	NationsBank, N.A.	Interest Rate 0.100	******	******		*****		******
				**********	**********		******		
C 04/30/04	2	NationsBank, N.A.	Interest Rate 0.100	*********	*********		********		******
C 05/28/04	2	NationsBank, N.A.	Interest Rate 0.100	***********	**********		**********		******
				********	*********		*******		
C 06/30/04	2	NationsBank, N.A.	Interest Rate 0.100	******	******		******		******
C 07/30/04	2	NationsBank, N.A.	Interest Rate 0.100	**********	**********		**********		******
				*********	*********		*********		
C 08/31/04	2	BANK OF AMERICA	Interest Rate 0.100	******	********		******		******
				******	*********		*********		
C 09/30/04	2	BANK OF AMERICA	Interest Rate 0.100	******	*********		******		******
				*********	*********		******		

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-33087 WS

Case Name: SELLERS, RICHARD C

******3611 Taxpayer ID No: For Period Ending: 09/30/04

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

******8079 BofA Money Market Account Number:

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	2	4	_		_			10
1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

* Reversed

t Funds Transfer

C Bank Cleared

Account 3756188079	Balance Forward	0.00		
	1 Deposits	13,900.00	1 Checks	1,952.18
	9 Interest Postings	8.36	0 Adjustments Out	0.00
	Subtotal	\$ 13,908.36	0 Transfers Out	0.0
	Subtotal	Ψ 13,700.30	Total	\$ 1,952.1
	0 Adjustments In	0.00		7 -,,,,
	0 Transfers In	0.00		
	Total	\$ 13,908.36		

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-33087 WS

SELLERS, RICHARD C Case Name:

******3611 Taxpayer ID No: For Period Ending: 09/30/04

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE

Bank Name: BANK OF AMERICA

Account Number: ******8338 General

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD	******			******		******
				******	*********		******		

* Reversed

t Funds Transfer

C Bank Cleared

Account 3758678338	Balance Forward	0.00		
	0 Deposits	0.00	0 Checks	0.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
	_		0 Transfers Out	0.00
	Subtotal	\$ 0.00	·	
			Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
1	Total	\$ 0.00		

Report Totals	Balance Forward 1 Deposits	0.00 13,900.00	1 Checks	1,952.18
	9 Interest Postings	8.36	0 Adjustments Out	0.00
		\$ 13,908.36	0 Transfers Out	0.00
	Subtotal	\$ 13,908.30	Total	******
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 13,908.36	Net Total Balance	\$ 11,956.18

s/ Susan Shirock DePaola

Trustee's Signature:_ Date: 10/11/04